

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 15	
2. AMENDMENT/MODIFICATION NO. 26		3. EFFECTIVE DATE 24-Sep-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY US NAVY SPAWARSSYSCEN ATLANTIC CHARLESTON PO BOX 190022 2.0 CONTRACTS 843-218-3062 DAVID.N.WARNER@NAVY.MIL NORTH CHARLESTON SC 29419-9022		CODE N65236		7. ADMINISTERED BY (If other than item 6) NATIONAL INSTITUTE OF HEALTH OD/OA/OIA/DITA/NITAAC 6011 EXECUTIVE BLVD SUITE 503G BETHESDA MD 20892-7260		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, INC. GOVERNMENT REPRESENTATIVE 44150 SMARTRONIX WAY HOLLYWOOD MD 20636-3172				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N65236-12-D-047W-V701			
				X 10B. DATED (SEE ITEM 13) 30-Sep-2013			
CODE 03MT8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) IAW FAR 52.232-20 and FAR 52.232-22							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: warnerd163472 The purpose of this modification is to add incremental funding in the amount of \$436,857.10 IAW FAR 52.232-20 and FAR 52.232-22. PR 1300585439 PR 1300590862 PR 1300591037							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID N. WARNER / CONTRACT SPECIALIST TEL: 843-218-3062 EMAIL: david.n.warner@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 25-Sep-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1200

The estimated/max cost has decreased by (b)(4).

The fixed fee has decreased by (b)(4).

The total cost of this line item has decreased by (b)(4).

(b)(4).

CLIN 2200

The estimated/max cost has decreased by (b)(4).

(b)(4).

The fixed fee has decreased by (b)(4).

The total cost of this line item has decreased by (b)(4).

(b)(4).

CLIN 3200

The estimated/max cost has decreased by (b)(4).

The total cost of this line item has decreased by (b)(4).

(b)(4).

CLIN 1219 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1219		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - SUPPORTCPFF (b)(4) - PR 1300585439FOB: Destination PURCHASE REQUEST NUMBER: 1300585439-0001				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	
	ACRN BV CIN: 130058543900007				

CLIN 1220 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1220		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - SUPPORTCPFF (b)(4) - PR 1300590862FOB: Destination PURCHASE REQUEST NUMBER: 1300590862				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN BW CIN: 130059086200001				

CLIN 1221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1221		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - SUPPORTCPFF (b)(4) - PR 1300590862FOB: Destination PURCHASE REQUEST NUMBER: 1300590862				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN BX CIN: 130059086200004				

CLIN 1222 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1222		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - SUPPORTCPFF (b)(4) - PR 1300591037FOB: Destination PURCHASE REQUEST NUMBER: 1300591037				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN BY CIN: 130059103700001				

CLIN 1223 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1223		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - SUPPORTCPFF (b)(4) - PR 1300591037FOB: Destination PURCHASE REQUEST NUMBER: 1300591037				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	
	ACRN BY CIN: 130059103700004				

CLIN 2219 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2219		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - AWS SERVICESCPFF (b)(4) - PR 1300585439FOB: Destination PURCHASE REQUEST NUMBER: 1300585439-0001				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	
	ACRN BV CIN: 130058543900008				

CLIN 2220 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2220		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - AWS SERVICESCPFF (b)(4) - PR 1300590862FOB: Destination PURCHASE REQUEST NUMBER: 1300590862				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	
	ACRN BW CIN: 130059086200002				

CLIN 2221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2221		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - AWS SERVICESCPFF (b)(4) - PR 1300590862FOB: Destination PURCHASE REQUEST NUMBER: 1300590862				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN BX CIN: 130059086200005				

CLIN 2222 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2222		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - AWS SERVICESCPFF (b)(4) - PR 1300591037FOB: Destination PURCHASE REQUEST NUMBER: 1300591037				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	
	ACRN BY CIN: 130059103700002				

CLIN 2223 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2223		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - AWS SERVICESCPFF (b)(4) - PR 1300591037FOB: Destination PURCHASE REQUEST NUMBER: 1300591037				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	
	ACRN BY CIN: 130059103700005				

CLIN 3219 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3219		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - CAF COST (b)(4) - PR 1300585439FOB: Destination PURCHASE REQUEST NUMBER: 1300585439-0001				
	ACRN BV CIN: 130058543900009			ESTIMATED COST	(b)(4)
					(b)(4)

CLIN 3220 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3220		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - CAF COST (b)(4) - PR 1300590862FOB: Destination PURCHASE REQUEST NUMBER: 1300590862				
	ACRN BW CIN: 130059086200003			ESTIMATED COST	(b)(4)
					(b)(4)

CLIN 3221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3221		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - CAF COST (b)(4) - PR 1300590862FOB: Destination PURCHASE REQUEST NUMBER: 1300590862				
	ACRN BX CIN: 130059086200006			ESTIMATED COST	(b)(4)
					(b)(4)

CLIN 3222 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3222		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - CAF COST (b)(4) - PR 1300591037FOB: Destination PURCHASE REQUEST NUMBER: 1300591037				
	ACRN BY CIN: 130059103700003			ESTIMATED COST	(b)(4)
					(b)(4)

CLIN 3223 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3223		1	Lot		(b)(4)
EXERCISED OPTION	OPTION YEAR 2 - CAF COST (b)(4) - PR 1300591037 FOB: Destination PURCHASE REQUEST NUMBER: 1300591037				
	ACRN BY CIN: 130059103700006				ESTIMATED COST (b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1219:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 1220:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 1221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 1222:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 1223:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 2219:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 2220:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 2221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 2222:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A	N/A	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 2223:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 3219:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 3220:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 3221:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 3222:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 3223:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$436,857.10 from \$2,665,140.85 to \$3,101,997.95.

CLIN 1219:

Funding on CLIN 1219 is initiated as follows:

ACRN: BV

CIN: 130058543900007

Acctng Data: 97X4930 NH4A 000 77777 0 000173 2F 6R0124

Increase: (b)(4)

Total: (b)(4)

N65236-12-D-047W

Cost Code: N00173Z45000

CLIN 1220:

Funding on CLIN 1220 is initiated as follows:

ACRN: BW

CIN: 130059086200001

Acctng Data: 97X4930 NH3S 251 77777 0 050120 2F 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003573505

CLIN 1221:

Funding on CLIN 1221 is initiated as follows:

ACRN: BX

CIN: 130059086200004

Acctng Data: 1761804 11T0 251 63151 0 068892 2D C006R1

Increase: (b)(4)

Total: (b)(4)

Cost Code: 631516ITWEBQ

CLIN 1222:

Funding on CLIN 1222 is initiated as follows:

ACRN: BY

CIN: 130059103700001

Acctng Data: 1761804 5FIT 257 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003574638

CLIN 1223:

Funding on CLIN 1223 is initiated as follows:

ACRN: BY

CIN: 130059103700004

Acctng Data: 1761804 5FIT 257 00039 0 050120 2D 000000

N65236-12-D-047W

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003574638

CLIN 2219:

Funding on CLIN 2219 is initiated as follows:

ACRN: BV

CIN: 130058543900008

Acctng Data: 97X4930 NH4A 000 77777 0 000173 2F 6R0124

Increase: (b)(4)

Total: (b)(4)

Cost Code: N00173Z45000

CLIN 2220:

Funding on CLIN 2220 is initiated as follows:

ACRN: BW

CIN: 130059086200002

Acctng Data: 97X4930 NH3S 251 77777 0 050120 2F 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003573505

CLIN 2221:

Funding on CLIN 2221 is initiated as follows:

ACRN: BX

CIN: 130059086200005

Acctng Data: 1761804 11T0 251 63151 0 068892 2D C006R1

Increase: (b)(4)

Total: (b)(4)

Cost Code: 631516ITWEBQ

CLIN 2222:

Funding on CLIN 2222 is initiated as follows:

ACRN: BY

N65236-12-D-047W

CIN: 130059103700002

Acctng Data: 1761804 5FIT 257 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003574638

CLIN 2223:

Funding on CLIN 2223 is initiated as follows:

ACRN: BY

CIN: 130059103700005

Acctng Data: 1761804 5FIT 257 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003574638

CLIN 3219:

Funding on CLIN 3219 is initiated as follows:

ACRN: BV

CIN: 130058543900009

Acctng Data: 97X4930 NH4A 000 77777 0 000173 2F 6R0124

Increase: (b)(4)

Total: (b)(4)

Cost Code: N00173Z45000

CLIN 3220:

Funding on CLIN 3220 is initiated as follows:

ACRN: BW

CIN: 130059086200003

Acctng Data: 97X4930 NH3S 251 77777 0 050120 2F 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003573505

CLIN 3221:

Funding on CLIN 3221 is initiated as follows:

ACRN: BX

CIN: 130059086200006

Acctng Data: 1761804 11T0 251 63151 0 068892 2D C006R1

Increase: (b)(4)

Total: (b)(4)

Cost Code: 631516ITWEBQ

CLIN 3222:

Funding on CLIN 3222 is initiated as follows:

ACRN: BY

CIN: 130059103700003

Acctng Data: 1761804 5FIT 257 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003574638

CLIN 3223:

Funding on CLIN 3223 is initiated as follows:

ACRN: BY

CIN: 130059103700006

Acctng Data: 1761804 5FIT 257 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00003574638

The following have been modified:

ACRN CORSSWALK

ACRN – FUNDING ACTIVITY

AA - CNIC

AB - DONAA

AC - NIPO

AD - MARCIMS

AE - OPEN

AF - NHHC*
AG - DCIPS*
AH - ONR
AJ - MARCIMS*
AK - NITES*
AL - PRISMS*
AM - DESKES*
AN - ONR
AP - OPEN
AQ - DON/AA
AR - NIPO
AS - MY NAVY PORTAL*
AT - TBD*
AU - OPEN
AV - MNP
AW - NIPO
AX - eCMS
AY - OPEN
BA - DCAO CAP
BB - DISA CAE
BC - MARCIMS*
BD - OPEN
BE - DHA
BF - NHHC*
BG - NITES*
BH - PRISMS*
BJ - PAO
BK - DONN AA
BL - NIPO
BM - CAMEO RIC
BN - MNP
BP - MNP
BQ - DCAO CAP
BR - NAVRES OFFICE 365
BS - DCAO CAP
BT - MARCIMS
BU - CAO Implementation*
BV - MOSRD
BW - PRISMS
BX - NHHC
BY - CAP/OPEN Implementation

*Funding obligated IAW 10 U.S.C. 2410(a) and shall have a Period of Performance (POP) of 12 months or less.

LIMITATION OF LIABILITY

LIMITATION OF LIABILITY

LIMITATION OF LIABILITY - INCREMENTAL FUNDING

This task order is incrementally funded, and the amount currently available is limited to **3,116,983.63**. It is estimated that these funds will cover the cost of performance through **29MAR17**. Subject to the provisions of the clause entitled, "limitation of funds (far 52.232-22)", of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of **\$3,116,983.63** shall arise unless additional funds are made available and are incorporated as a modification to the task order.

(a) **Estimated Cost:** The estimated cost of the contractor's performance hereunder, exclusive of the fixed

fee and any unexercised option(s), is (b)(4), which amount is based upon data on file in the office of the Contracting Officer. This sum may be increased from time to time by the Government solely at its discretion. Upon the making of any such increase, the Contracting Officer shall notify the contractor in writing thereof.

(b) **Fixed Fee:** In addition to the estimated cost, the Government shall pay the contractor a fixed fee of (b)(4) for the performance of this contract. Subject to the withholding provided for in the clause of this contract entitled 'Fixed Fee', and unless the Contracting Officer determines that the contractor's performance is unsatisfactory, this fixed fee may be paid, as it accrues in monthly installments, in amounts which, when added to all previous payments on account of the fixed fee, bear the same proportion to the total fixed fee as the sum of the payments made and due on account of all allowable cost bear to the total estimated cost, or where appropriate, such payments of fixed fee will be based upon the percentage of completion of the work as determined from estimate made or approved by the Contracting Officer.

(c) **Estimated Contract Access Fee (CAF):** In addition to the estimated cost, the Government shall pay a CAF of (b)(4) of total obligated amount under this order. The estimated CAF, exclusive of any unexercised option(s), is (b)(4), which amount is based upon data on file in the office of the Contracting Officer. This sum may increase/decrease from time to time by contract modifications to the obligated amounts in Section G of this Order. This sum is invoiced by the contractor, Smartronix, and is the sole responsibility of the contractor for payment of the CAF to National Institutes of Health (NIH) Information Technology Acquisition and Assessment Center (NITAAC). The CAF is for the use of National Institutes of Health (NIH) Information Technology Acquisition and Assessment Center (NITAAC) Chief Information Officers-Solutions and Partners 3 (CIO-SP3) Small Business Services/Solutions multiple award contract vehicles, Contract: HHSN316201200047W.

(d) **Sum Allotted:** There has been allotted for this contract, inclusive of the fixed fee, the total sum of **\$3,116,983.63**. Being (b)(4) on account of allowable cost, (b)(4) on account of fixed fee (applied @ (b)(4)), and (b)(4) on account of CAF (applied @ (b)(4)).

The following chart is for clarification:

CLIN / SLIN	TOTAL CPFF CEILING	PREVIOUSLY FUNDED OBLIGATIONS	OBLIGATED THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1000 thru 1099	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
2000 thru 2099					
3000 thru 3099					
1100 thru 1199					
2100 thru 2199					
3100 thru 3199					
1200 thru 1299					
2200 thru 2299					
3200 thru 3299					
TOTAL	8,420,505.08	\$ 2,680,126.53	436,857.10	3,116,983.63	5,303,521.45

The contractor shall cite on each invoice/voucher, in addition to all other requirements of this contract/order, the contract line item number (CLIN); the contract subline item number (SLIN) and accounting classification reference number (ACRN) for the portion, or portions of work being billed as specified in the contract or delivery order. For each ACRN on the invoice/voucher, the contractor shall identify the amount being billed against that ACRN.

(End of Summary of Changes)

(End of Summary of Changes)